CARL J. KUNASEK CHAIRMAN JIM IRVIN COMMISSIONER WILLIAM A. MUNDELL COMMISSIONER





### ARIZONA CORPORATION COMMISSION

May 9, 2000

IN THE MATTER OF THE APPLICATION OF	)	
DINE POWER AUTHORITY FOR A	)	
CERTIFICATE OF ENVIRONMENTAL	)	CASE NO. <u>L-00000U-00-0103</u>
COMPATIBILITY FOR THE NON-RESERVATION	)	
PORTIONS OF THE NAVAJO TRANSMISSION	)	,
PROJECT.	)	
	)	

Attached is a copy of Check No. 13483, drawn on Western Bank, which we received from Dine Power Authority, in the amount of One Thousand Dollars, (\$1,000.00) to cover the filing fees for the above captioned case.

Very truly yours,

Nancy Cole

Docket Administrator, Utilities Division

Enclosure:

cc:

Charles Pierson, Assistant Attorney General

Linda Schall, Business Manager

Michael Grant, Gallagher & Kennedy, 2575 E. Camelback Rd., Phoenix, AZ 85016-9225



\_79•<del>2000</del> NO. 5404° DOLLARS \$ / 100

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**Diné Power Authority** (520) 871-2133 P.O. Box 3239 Window Rock, AZ 86515

**WESTERN BANK** GALLUP, NM 87301 95-161/1022

013483

13483

PAY

\*ONE THOUSAND DOLLARS AND NO CENTS

DATE

CHECK AMOUNT

04-10-00

\*\*\*\*\*1,000.00\*

ORDER OF

Arizona Corporation Commission

Attn: Docker Control 1200 West Washington

Phoenix:

AZ 85003

01-ACC

TWO AUTHORIZED SIGNATURES REQUIRED

#O13483# #102201613# #100519701#

SECURITY FEATURES INCLUDED. DETAILS ON BACK. 8 -

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PINK COPY - AGENCY

YELLOW COPY - AGENCY

WHITE COPY - TREASURER

**CARL J. KUNASEK** CHAIRMAN JIM IRVIN COMMISSIONER WILLIAM A. MUNDELL COMMISSIONER



### **ARIZONA CORPORATION COMMISSION**

September 8, 2000

IN THE MATTER OF THE APPLICATION OF	)	
DINE POWER AUTHORITY FOR A	)	
CERTIFICATE OF ENVIRONMENTAL	)	CASE NO. <u>L-00000U-00-0103</u>
COMPATIBILITY FOR THE NON-RESERVATION	)	
PORTIONS OF THE NAVAJO TRANSMISSION	)	
PROJECT.	)	
·		

Attached is a copy of Check No. 13748, drawn on Western Bank, which we received from Dine Power Authority, in the amount of One Thousand Dollars, (\$1,000.00) to cover additional costs for the above captioned case.

Very truly yours,

Docket Administrator, Utilities Division

Enclosure:

cc:

Paul Bullis, Attorney General's Office

Linda Schall, Business Manager

Michael Grant, Gallagher & Kennedy, 2575 E. Camelback Rd., Phoenix, AZ 85016-9225



Dine Power Authority

(520) 871-2133 P.O. Box 3239 Window Rock, AZ 86515

WESTERN BANK GALLUP, NM 87301 -95-161/1022

013748 13748

PAY \*ONE THOUSAND DOLLARS AND NO CENTS

DATE

CHECK AMOUNT

09-06-00

\*\*\*\*\*1,000.00\*

TWO AUTHORIZED SIGNATURES REQUIRED

AUTHORIZED SIC

01-ACC

TO THE ORDER OF

Arizona Corporation Commission

Attn: Docker Control

1200 West Washington

Phoenix

AZ 85003

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CARL J. KUNASEK
CHAIRMAN
JIM IRVIN
COMMISSIONER
WILLIAM A. MUNDELL
COMMISSIONER



### **ARIZONA CORPORATION COMMISSION**

August 23, 2000

Michael Grant, Attorney Gallagher & Kennedy, P.A. 2575 East Camelback Road Phoenix, Arizona 85016-9225

Re: Navajo Transmission Project, Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing your client Dine Power Authority line siting fund, the balance is \$78.46 as of this date. We have not received the CEC proposed order as of this date but in reviewing other files the costs will be over the balance in the account.

We are requesting that another \$1,000.00 be brought in and deposited to the line siting fund within one week from receipt of this letter to cover any additional costs that may be incurred.

Sincerely,

M. Mancy Cole
M. Nancy Cole

Docket Administrator

Hearing Division

Cc: Jerry Rudibaugh, Chief Administrative Law Judge, Hearing Division

## **GALLAGHER & KENNEDY**

ATTORNEYS AT LAW

MICHAEL M. GRANT
DIRECT DIAL: (602) 530-8291
E-Mail: mmg@gknet.com

2575 EAST CAMELBACK ROAD PHOENIX, ARIZONA 85016-9225 PHONE: (602) 530-8000 FAX: (602) 530-8500 www.gknet.com

September 8, 2000

## **VIA HAND DELIVERY**

Ms. M. Nancy Cole Docket Administrator Hearing Division Arizona Corporation Commission 1200 West Washington Phoenix, Arizona 85007

Re: Navajo Transmission Project

Docket No. L-00000U-00-0103

Dear Ms. Cole:

Enclosed with this letter is Diné Power Authority's check in the amount of \$1,000 to be deposited to the line siting fund.

If you have any questions or comments, please let me know.

Very truly yours,

GALLAGHER & KENNEDY, P.A.

By:

Linda M. Magiera, Secretary to

Michael M. Grant

Enclosure MMG/lmm 12272-0001/866874 WILLIAM A. MUNDELL CHAIRMAN JIM IRVIN COMMISSIONER MARC SPITZER COMMISSIONER



May 29, 2001

Mr. Michael M. Grant, Esq. Gallagher & Kennedy 2575 E. Camelback Rd. Phoenix, AZ 85016-9225

RE: Dine Power Authority, Line Siting Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing the Dine Power Authority Line Siting Fund account, we have verified that current obligations exceed the balance of funds available to meet them.

In order to close this account, I am requesting that your client submit an additional \$855.52, payable to the Arizona Corporation Commission within one week of receipt of this letter.

If you have any questions, please feel free to call me at (602) 542-0657 or Katherine Sullivan at (602) 542-4140.

Sincerely,

Michael P. Kearns

Director, Administration Division

C: Nancy Cole, Docket Administrator
Lyn Farmer, Chief Administrative Law Judge

Katherine Sullivan, Fiscal Services Specialist II

WILLIAM A. MUNDELL CHAIRMAN JIM IRVIN COMMISSIONER MARC SPITZER COMMISSIONER



### ARIZONA CORPORATION COMMISSION

May 21, 2001

Mr. Michael M. Grant, Esq. Johnston, Maynard, Grant, & Parker 3200 N. Central Ave. Suite 2300 Phoenix, AZ 85281

RE: Dine Power Authority, Line Siting Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing the Dine Power Authority Line Siting Fund account, we have verified that current obligations exceed the balance of funds available to meet them.

In order to close this account, I am requesting that your client submit an additional \$855.52, payable to the Arizona Corporation Commission within one week of receipt of this letter.

If you have any questions, please feel free to call me at (602) 542-0657 or Katherine Sullivan at (602) 542-4140.

Sincerely,

Michael P. Kearns

Director, Administration Division

C: Nancy Cole, Docket Administrator
Lyn Farmer, Chief Administrative Law Judge
Katherine Sullivan, Fiscal Services Specialist II

WARHAINT INU.

215734065

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE DATE INVOICE DESCRIPTION AGY DOCUMENT/SFX **AMOUNT** INVOICE NO. CCA 390.75 TRANSCR OF HEARING 2SIT0001 48320 CASE#103 ISSUE DATE: FUND: WARRANT AMOUNT 2076 08/11/00 390.75

VENDOR NAME:

ARIZONA REPORTING SERVICE INC

VENDOR NUMBER:

18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER VOID DATE SHOWN DATE ISSUED VOID AFTER

MO-DAY-YR

MO-DAY-YR 02/07/01

08/11/00

**FUND** 

2076

**AGENCY** 

CCA

DOCUMENT NO.

2SIT0001

1221 BANK WARRANT NO. 21 5734065

PAY THIS AMOUNT

\$390.75

PAY TO THE ORDER OF:

18608906640 001

VENDOR NO.

DIRECTOR DEPARTMENT OF ADMINISTRATION

COUNTERSIGNED GOVERNOR

ARIZONA REPORTING SERVICE INC 2627 N THIRD STREET SUITE 3 PHOENIX AZ 85004-1103

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*I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized	xpenditure/transac t, laws, appropria nonies are availat	ction is for a varions, grants, a	ralid public purg and contracts. enditure/transa	purpose and is cor cts. I also certify rsaction, and that I	se and is consistent with all also certify that sufficient ion, and that I am authorized	APPRO	APPROVED BY:	35	Int.	17.4.2		DATE:	F
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WHITE COPY - GAO

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Court Reporting & Realtime Specialists

Siting Committee c/o Utilities Division Arizona Corporation Commission 1200 West Washington Phoenix, AZ 85007

2627 North Third Street, Suite Three Phoenix, AZ 85004-1103 (602) 274-9944 Fax: (602) 277-4264

TIN: 86-0890664

INVOICE

INVOICE

DATE:	August 9, 2000.	VOICE D:	48320	RPTR:	CB/	).3
				# of Copies	# of Pages	
/31/2000	Dine Power Authority L-00000U-00-0103					
	BEFORE SITING COMMITTEE/CONT Proceedings Vo Copy to Chairman Bullis Appearance	RACT R	ATES	0/1	113 113	276.85 33.90 80.00
	Total Balance Due	<u>!</u>				390.75
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(EEAPETRA)	Every succeeding half hour 1 NSCRIPTS: Original and first copy \$ Regular delivery - 10 bu	0.00 0.00 2.45 siness .30 *****	days * 000			

## STATE OF ARIZONA REMITTANCE ADVICE

WARRANT NO.

215829659

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOIC	E NO. INVO	ICE	DATE	INV	OICE DESCRIPTION	AGY	DOCUMENT/SFX	AMOUNT
48683 CAS	E#103 /	/	TRANSCR	OF	HEARING	CCA	2SIT0011	922.95
48684 CAS	E#103 /	' /	TRANSCR	OF	HEARING	CCA	2SIT0011	101.70

FUND:

ISSUE DATE: 10/03/00

WARRANT AMOUNT

1,024.65

VENDOR NAME:

ARIZONA REPORTING SERVICE INC

VENDOR NUMBER:

18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

DATE ISSUED MO-DAY-YR 10/03/00

FUND **AGENCY** CCA

NOT GOOD AFTER VOID DATE SHOWN

VOID AFTER MO-DAY-YR 03/31/01

DOCUMENT NO.

91-113 1221

WARRANT NO. BANK 5829659

PAY THIS AMOUNT \$1,024.65

PAY TO THE ORDER OF:

18608906640 001

VENDOR NO.

ARIZONA REPORTING SERVICE INC 2627 N THIRD STREET SUITE 3 PHOENIX AZ 85004-1103

DIRECTOR DEPARTMENT OF ADMINISTRATION

COUNTERSIGNED GOVERNOR

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• I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.	penditure/transactic laws, appropriatio onies are available onies.	on is for a valid ns, grants, and for this expendit	lid public purp nd contracts. nditure/fransa	urpose and is con is. I also certify saction, and that I	is consistent with all certify that sufficient I that I am authorized	APPROVED BY:	ED BY:	Take L	chia	9	1-6-01	DATE:	

BATCH HEADER

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Fax: (602) 277-4264 TIN: 86-0890664

**INVOICE** 

INVOICE 49694

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DATE:	October 2, 2000	NO:	48684	RPTR:	CB/	0.3
				# of Copies	# of Pages	
7/31/2000	Dine Power Authority L-00000U-00-0103					
	BEFORE SITING COMMITTEE/CO Proceedings	NTRACT RA	ATES	3	113	101.70
	Total Balance I	Due				101.70
	THANK YOU				PAYAB	E UPON RECEIF
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INVOICE DATE:	October 2, 2000	INVOICE NO:	48683	RPTR:	CB/0	0.3
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9/27/2000	Dine Power Authority L-00000U-00-0103					
	BEFORE SITING COMMITTEE Proceedings copy for Chairman Bu copies for remainder Appearance	VOL. II llis	RATES	0/1 1 9	151 151 151	369.95 45.30 407.70 100.00
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### STATE OF ARIZONA REMITTANCE ADVICE

WARRANT NO. 215872895

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE DESCRIPTION DOCUMENT/SFX INVOICE NO. INVOICE DATE AGY AMQUNT TRANSCR OF HEARING/DINE POWER 48844 CASE#103 CCA 2SIT0014 60.25

FUND: 2076 ISSUE DATE: 10/25/00

60.25

VENDOR NAME: ARIZONA REPORTING SERVICE INC

VENDOR NUMBER:

18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER VOID DATE SHOWN DATE ISSUED VOID AFTER MO-DAY-YR MO-DAY-YR

10/25/00

FUND

2076

04/22/01

**AGENCY** 

CCA

DOCUMENT NO.

2SIT0014

WARRANT NO. BANK 5872895 21

PAY THIS AMOUNT

\$60.25

PAY TO THE ORDER OF:

18608906640:001

VENDOR NO.

ARIZONA REPORTING SERVICE INC 2627 N THIRD STREET SUITE 3 PHOENIX AZ 85004-1103

DIRECTOR DEPARTMENT OF ADMINISTRATION

COUNTERSIGNED GOVERNOR

Court Reporting & Realtime Specialists

Siting Committee c/o Utilities Division Arizona Corporation Commission 1200 West Washington Phoenix, AZ 85007 2627 North Third Street, Suite Three Phoenix, AZ 85004-1103 (602) 274-9944

Fax: (602) 277-4264

TIN: 86-0890664

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November 8, 2000

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